

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: COTATI-ROHNERT PARK UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 186,006

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 1	\$ 1
Immunization Records	32	Ch. 1176/77	19941995	-	50	50
Open Meetings Act II	201	Ch. 641/86	19971998	-	7	7
Open Meetings Act II	201	Ch. 641/86	19981999	-	27	27
Open Meetings Act II	201	Ch. 641/86	19992000	-	43	43
Open Meetings Act II	201	Ch. 641/86	20002001	1,001	213	1,214
Physical Performance Tests	173	Ch. 975/95	19951996	-	18	18
Physical Performance Tests	173	Ch. 975/95	19961997	-	23	23
Physical Performance Tests	173	Ch. 975/95	19971998	-	9	9
Removal of Chemicals	57	Ch. 1107/84	19992000	-	90	90
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	24	24
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	107	107
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	119	119
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	130	130
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	79	79
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	498	498
Standardized Testing and Reporting	208	Ch. 828/97	19992000	9,649	-	9,649
Standardized Testing and Reporting	208	Ch. 828/97	20002001	62,950	12,256	75,206
Standardized Testing and Reporting	208	Ch. 828/97	20012002	82,625	16,087	98,712
Cotati-Rohnert Park Unified School District Total				\$ 156,225	\$ 29,781	\$ 186,006